

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

2nd Rpt.
R. E. GOLDSBY, M.D.,
Mayor
309 Suite D Walnut St.
Briarcliff, Louisiana 70422

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

10/08

10-P

9/17

03441137

3. Dates of Primary

10/4/08

This report covers from 8/26/08 through 9/17/08

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Guaranty Bank
P.O. Box 728
Briarcliff, La. 70422

7. Full Name and Address of Treasurer

Mary Lou Lee
502 North Avenue
Briarcliff, La. 70422

9. Name of Person Preparing Report

Daytime Telephone

Mary Lou Lee
985-748-8761

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of September, 2008

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	— 0 —
2. In-kind Contributions (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of \$25 or less	— 0 —
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	— 0 —
5. Other Receipts (Schedule A-3)	— 0 —
6. Loans Received (Schedule B)	580. ⁰⁰
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	580. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	— 0 —
10. Other Disbursements (Schedule E-2)	733.18
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	733.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	291. ⁰⁰
15. Plus total receipts this period (Line 8 above)	580. ⁰⁰
16. Less total disbursements this period (Line 13 above)	733.18
17. Less in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	137.82

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>R.E. Goldsby, MD Mayor</i> <i>309 Suite D. Walnut Street</i> <i>Amite, Louisiana 70422</i></p>	<p>2. a. Date* <u>8/26/08</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>520.</u></p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
---	--

<p>3. Endorsers/Guarantors</p> <p><i>Personal</i></p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
--------------------------------------	---

<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Riverside Paint & Hdw. P.O. Box 905 Arroyo, La 70422	8/28/08	materials	241. ³⁵
Arroyo Graphics & Screenprinting 110 E. Olive Street Arroyo, La 70422	8/28/08	Tee-Shirts	276. ⁴⁸
Riverside Paint & Hdw. P.O. Box 905 Arroyo, La 70422	8/30/08	materials	198. ¹⁹
Riverside Paint & Hdw. P.O. Box 905 Arroyo, La 70422	8/30/08	material	25.16
5. Total OTHER DISBURSEMENTS during this reporting period			733.18